



# City of San Diego PURCHASE ORDER

**PO No. 4500106072**

**Date:** 10/24/2018 **Page 1 of 1**

<b>Ship To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF IT / ERP 1200 THIRD AVE, STE 800, MS 51SD SAN DIEGO CA 92101	<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b> 619-533-4504  <b>E-Mail:</b> vvalenzuela@sandiego.gov
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<b>Vendor:</b> CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071  <b>Vendor ID:</b> 10026951 <b>Telephone:</b> 858-210-1544 <b>E-Mail:</b> CGICoSDFinance.usw@cgi.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	770000065	PROGRAMMING SERVICES  CGI STAFF AUGMENTATION FY19 T1DMND0056871-EAM CONSULTANT (JChaffee)  AS MAY BE REQUIRED FOR PERIOD OF 7/01/18 TO 6/30/19 Estimate of 1900 hrs @ \$147.06 Total \$279,414.00  Contact: Michelle Villa, 619-236-6610 Chris Bennett, 619-533-3034	06/30/2019	279,414 EA	1.00 EA	USD 279,414.00
**** Item partially delivered						
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 279,414.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>279,414.00</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	